

Anderson Kill P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

Page 1

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 7, 2013

INVOICE: 256531

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.
 Caplin & Drysdale
 One Thomas Circle
 Washington, DC 20005

PROFESSIONAL SERVICES through 10/31/13

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/01/13	Draft and revise insurance policy data spreadsheets (.80); continue analysis of selected insurance policies re: limits, aggregates, follow form, and other coverage data (1.60).	W001	GFF	2.40
10/01/13	Continued reviewing and updating information on excess insurance policies, settlement agreements and reimbursement agreements re: follow form, indemnifications, insolvents, payment and other policy concerns.	W001	IF	2.70
10/01/13	Follow-up in connection with Centennial Order confirming proof of claim final bar date.	W001	RYC	0.60
10/02/13	Begin drafting monthly application (.80); begin drafting interim application (.80).	W011	AHP	1.60
10/02/13	Draft and revise insurance policy data spreadsheets (.70); continue review of selected insurance company settlement agreements re: "subject policies" and scope of release issues (.80); continue analysis of selected insurance policies re: limits, aggregates, follow form, and assignment clause issues (1.10).	W001	GFF	2.60
10/02/13	Continue reviewing and updating information on excess insurance policies, settlement and reimbursement agreements re: indemnifications, insolvents, following form, payment and other policy concerns.	W001	IF	2.40
10/02/13	Review and revise allocations and cash flow analysis.	W001	MG	2.70

Anderson Kill P.C.**1251 Avenue of the Americas, New York, New York 10020-1182****(212) 278-1000****EIN: 13-2743351****E-Mail: Accounting@andersonkill.com**

Page 2

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 7, 2013

INVOICE: 256531

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/03/13	Review and revise time and expense entries (1.20); begin preparing interim chart (.80); review changes (.80).	W011	AHP	2.80
10/03/13	Draft and revise insurance policy data spreadsheets (.60); continue review of selected insurance settlements re: "subject policies" and scope of release issues (.80); continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (.90).	W001	GFF	2.30
10/03/13	Continued to update information and review excess insurance policies, reimbursement and settlement agreements re: indemnifications, insolvents, following form provisions, payment and other insurance issues.	W001	IF	2.10
10/03/13	Review and revise allocations and cash flow analysis.	W001	MG	3.20
10/03/13	Attention to fee application review.	W011	RYC	0.10
10/04/13	Draft and revise insurance policy data spreadsheets (.80); continue review of selected insurance company settlement agreements re: "subject policies" and scope of release issues (.70); continue analysis of selected insurance policies re: limits, aggregates, follow form, and other coverage issues (1.10).	W001	GFF	2.60
10/04/13	Continue updating information and reviewing excess insurance policies, reimbursement agreements and settlement agreements re: indemnifications, insolvent insurance companies, follow form provisions, payment and other insurance issues.	W001	IF	2.60
10/04/13	Review and revise allocations and cash flow analysis.	W001	MG	2.40
10/07/13	Finish reviewing changes (.60); continue drafting monthly (.70); finish drafting interim chart (1.20); continue drafting interim application (.40).	W011	AHP	2.90

Anderson Kill P.C.**1251 Avenue of the Americas, New York, New York 10020-1182****(212) 278-1000****EIN: 13-2743351****E-Mail: Accounting@andersonkill.com**

Page 3

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 7, 2013

INVOICE: 256531

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/07/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues.	W001	GFF	1.90
10/07/13	Research re: additional insurance company settlement payment timeline.	W001	HEG	1.30
10/07/13	Continued to update information and review excess policies, reimbursement and settlement agreements re: indemnifications, insolvent insurance companies, following form clauses, payment and other insurance issues.	W001	IF	2.30
10/07/13	Review and revise allocations and cash flow analysis.	W001	MG	2.40
10/08/13	Additional changes to time and expense entries and forward to attorney for review (.40); continue preparing interim chart (.60); continue preparing interim application (.40).	W011	AHP	1.40
10/08/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.40).	W001	GFF	2.10
10/08/13	Continue to update information and review excess insurance policies, reimbursement and settlement agreements re: indemnifications, insolvent insurance companies, follow form, payment and other policy issues.	W001	IF	1.90
10/08/13	Review and comment upon fee application.	W011	RYC	0.50
10/09/13	Review timekeeper practices and relay information to R. Horkovich (.40); additional changes to time and expense entries (.40); finalize and release monthly fee application and bill (.90).	W011	AHP	1.70
10/09/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form, other coverage issues.	W001	GFF	1.60
10/09/13	Reviewed settlement agreement re: updated information "notice" and "termination."	W001	IF	1.40

Anderson Kill P.C.**1251 Avenue of the Americas, New York, New York 10020-1182****(212) 278-1000****EIN: 13-2743351****E-Mail: Accounting@andersonkill.com**

Page 4

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 7, 2013

INVOICE: 256531

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/09/13	Continued updating information and reviewing excess insurance policies, reimbursement and settlement agreements re: indemnifications, insolvent insurance companies, following form, payment and other insurance issues.	W001	IF	1.10
10/09/13	Chart payment due dates and requirements for Trustees from settling insurance companies (.90). Identify and work on missing escrow agreement for \$5.8 million payment from insurance company (.90).	W001	RMH	1.80
10/09/13	Research and analysis in connection with pending insurance coverage settlement issues (2.30). Follow-up in connection with intervening to obtain previously inaccessible insolvent insurance coverage (1.50).	W001	RYC	3.80
10/09/13	Follow-up regarding fee application comments.	W011	RYC	0.30
10/10/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.70).	W001	GFF	2.40
10/10/13	Continue updating information and reviewing excess policies, reimbursement and settlement agreements re: indemnifications, insolvent insurance companies, follow form, payment and other insurance issues.	W001	IF	1.80
10/10/13	Review and revise allocations and cash flow analysis.	W001	MG	3.20
10/10/13	Follow-up in connection with analysis of pending insurance settlement issues.	W001	RYC	1.90
10/11/13	Continue analysis of selected insurance policies re: limits aggregates, follow form and other coverage issues.	W001	GFF	1.10
10/11/13	Continued updating information and reviewing excess insurance policies, reimbursement agreements and settlement agreements re: indemnifications, insolvents, following form clauses, payment and other policy issues.	W001	IF	2.10

Anderson Kill P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

Page 5

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 7, 2013

INVOICE: 256531

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/11/13	Editing escrow agreement for funding of settlement.	W001	RMH	1.20
10/11/13	Continue investigation regarding potentially unfavorable impending insolvent insurance company bar dates.	W001	RYC	1.30
10/14/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: limits, aggregates, follow form, and other coverage issues (1.70).	W001	GFF	2.40
10/14/13	Review of time line chart re: insurance company agreements and payment obligations.	W001	HEG	3.40
10/14/13	Continue updating information and reviewing excess policies, reimbursement and settlement agreements re: indemnifications, insolvents, following form clauses, payment and other policy issues.	W001	IF	2.40
10/14/13	Work on allocation cash flow analysis.	W001	MG	2.60
10/15/13	Continued work on interim chart (.80); continued work on interim fee application (1.40).	W011	AHP	2.20
10/15/13	Continue review of selected insurance company settlement agreements re: "subject policies" and scope of release (.80); continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.80).	W001	GFF	2.60
10/15/13	Additional analysis of insurance agreement payment obligation.	W001	HEG	0.80
10/15/13	Continued to update information and review excess policies, coverage in place and settlement agreements re: indemnifications, insolvent insurance companies, follow form clauses, payment and other policy issues.	W001	IF	2.40
10/15/13	Respond to inquiry re: settlement and allocation issues.	W001	MG	1.80
10/15/13	Edit escrow agreement and transmit to and communicate with counsel for insurance company regarding same.	W001	RMH	1.70
10/15/13	Review and comment upon interim fee application.	W011	RYC	0.60

Anderson Kill P.C.**1251 Avenue of the Americas, New York, New York 10020-1182****(212) 278-1000****EIN: 13-2743351****E-Mail: Accounting@andersonkill.com**

Page 6

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 7, 2013

INVOICE: 256531

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/16/13	Draft and revise insurance policy data spreadsheets (.80); continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.90).	W001	GFF	2.70
10/16/13	Continue updating information and reviewing umbrella and excess insurance policies, coverage in place agreements and settlement agreements re: indemnifications, insolvent insurance companies, follow form clauses, payment and other policy issues.	W001	IF	2.30
10/16/13	Work on allocation cash flow analysis.	W001	MG	3.40
10/16/13	Review and analysis of post-petition Trust funding based upon future settlement payments.	W001	RYC	2.60
10/17/13	Continue analysis of selected insurance settlement agreements re: "subject policies" and scope of release issues (1.20); continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.40).	W001	GFF	2.60
10/17/13	Continued to review and update information on umbrella and excess policies, coverage in place and settlement agreements re: indemnifications, insolvent insurance companies, following form clauses, payment and other policy issues.	W001	IF	2.80
10/17/13	Work on allocation cash flow analysis.	W001	MG	3.80
10/17/13	Edit report to Trustees re: payment of insurance assets and confer with FCR counsel re: requests for information.	W001	RMH	1.80
10/17/13	Prepare revised summary in connection with post-petition Trust funding based upon future settlement payments.	W001	RYC	2.20
10/18/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.20).	W001	GFF	1.90

Anderson Kill P.C.**1251 Avenue of the Americas, New York, New York 10020-1182****(212) 278-1000****EIN: 13-2743351****E-Mail: Accounting@andersonkill.com**

Page 7

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 7, 2013

INVOICE: 256531

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/18/13	Continue to review and update information on excess policies, coverage in place and settlement agreements re: indemnifications, insolvent insurance companies, follow form clauses, payment and other insurance issues.	W001	IF	2.10
10/18/13	Prepare set of allocation results (2.50); check cash flow figures and discount rates (2.40).	W001	MG	4.90
10/18/13	Provide Medicare reporting material requested by FCR counsel (.90). Provide remaining insurance company nominal value information requested by FCR counsel (0.80).	W001	RMH	1.70
10/18/13	Review status of on going insolvent insurance coverage disputes.	W001	RYC	0.70
10/21/13	Finalize and forward interim fee application and exhibits to local counsel for filing.	W011	AHP	1.20
10/21/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.70).	W001	GFF	2.40
10/21/13	Continued reviewing and updating information on excess insurance policies, reimbursement and settlement agreements re: indemnifications, insolvent insurance companies, following form provisions, payment and other policy concerns.	W001	IF	1.40
10/21/13	Adjust cash flow projection.	W001	MG	3.20
10/22/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues.	W001	GFF	2.10
10/22/13	Continue to review and update information on excess insurance policies, reimbursement and settlement agreements re: indemnifications, insolvent insurance companies, follow form provisions, payment and other insurance concerns.	W001	IF	1.70
10/22/13	Research and analysis in connection with post-bankruptcy insurance recovery analysis.	W001	RYC	2.30

Anderson Kill P.C.**1251 Avenue of the Americas, New York, New York 10020-1182****(212) 278-1000****EIN: 13-2743351****E-Mail: Accounting@andersonkill.com**

Page 8

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 7, 2013

INVOICE: 256531

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/23/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form, and voluntary payments issues.	W001	GFF	1.60
10/23/13	Continued to update information and review excess insurance policies, settlement agreements and reimbursement agreements re: indemnifications, insolvent insurance companies, following form clauses, payment and other insurance concerns.	W001	IF	2.40
10/23/13	Adjust cash flow projection.	W001	MG	2.90
10/24/13	Draft and revise insurance policy data spreadsheets (.60); continue analysis of selected insurance policies re: limits, aggregates, follow form and voluntary payments issues (1.10).	W001	GFF	1.70
10/24/13	Continue to update information and review excess policies, settlement and reimbursement agreements re: indemnifications, insolvent insurance companies, follow form clauses, payment and other insurance concerns.	W001	IF	2.10
10/24/13	Review and evaluate prior summary information in connection with post-bankruptcy insurance recovery analysis.	W001	RYC	2.10
10/25/13	Draft and revise insurance policy data spreadsheets (1.80); continue analysis of selected insurance policies regarding limits, aggregates, follow form, voluntary payments and other coverage issues (.90).	W001	GFF	2.70
10/25/13	Adjust cash flow projection.	W001	MG	2.30
10/25/13	Attention to creation of escrow account for \$5.8 million payment and communicate with counsel regarding same.	W001	RMH	0.60
10/25/13	Continue analysis of summary of anticipated Trust insurance recovery.	W001	RYC	2.60
10/28/13	Draft and revise insurance policy data spreadsheets (1.70); continue analysis of selected insurance policies re: limits, aggregates, follow form, and voluntary payments issues (.90).	W001	GFF	2.60

Anderson Kill P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

Page 9

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 7, 2013

INVOICE: 256531

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/28/13	Continued reviewing and updating information on excess insurance policies, settlement agreements and reimbursement agreements re: indemnifications, insolvent insurance companies, following form provisions, payment and other insurance issues.	W001	IF	2.90
10/28/13	Review and revise allocation.	W001	MG	2.20
10/28/13	Continue analysis of summary of anticipated Trust insurance recovery.	W001	RYC	2.60
10/29/13	Draft and revise insurance policy data spreadsheets (1.60); continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.10).	W001	GFF	2.70
10/29/13	Continue reviewing and updating information on excess policies, settlement and reimbursement agreements re: indemnifications, insolvents, following form provisions, payment and other insurance issues.	W001	IF	2.60
10/29/13	Review and revise allocation and cash flow.	W001	MG	2.40
10/29/13	Review and evaluate settlement agreement payment analysis.	W001	RYC	2.60
10/30/13	Draft and revise insurance policy data spreadsheets (1.40); continue analysis of selected insurance policies re: limits, aggregates, follow form, and other coverage issues (1.30).	W001	GFF	2.70
10/30/13	Continued to update information and review excess insurance policies, settlement and reimbursement agreements re: indemnities, insolvent insurance companies, following form language, payment and other insurance issues.	W001	IF	1.60
10/30/13	Review and revise allocation and cash flow.	W001	MG	2.40
10/31/13	Draft and revise insurance policy data spreadsheets (1.20); continue analysis of selected insurance policies re: limits, follow form, consent to settle and other coverage issues (1.40).	W001	GFF	2.60

Anderson Kill P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

Page 10

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 7, 2013

INVOICE: 256531

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/31/13	Continue to update information and review excess policies, settlement and reimbursement agreements re: indemnifications, insolvent insurance companies, follow form language, payment and other insurance issues.	W001	IF	2.90
10/31/13	Respond to inquiry re: insurance company family limits.	W001	MG	4.80
10/31/13	Revise analysis of summary of anticipated Trust insurance recoveries.	W001	RYC	1.80

TOTAL FEES:**\$100,523.00**

Anderson Kill P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

Page 11

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 7, 2013

INVOICE: 256531

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

FEE SUMMARY

	RATE	HOURS	TOTALS
Arline H Pelton	270.00	13.80	3,726.00
Glenn F Fields	365.00	52.30	19,089.50
Harris E Gershman	295.00	5.50	1,622.50
Izak Feldgreber	315.00	50.00	15,750.00
Mark Garbowski	650.00	50.60	32,890.00
Robert M Horkovich	925.00	8.80	8,140.00
Robert Y Chung	675.00	28.60	19,305.00
TOTAL FEES:			\$100,523.00

SUMMARY OF SERVICES BY ACTIVITY**THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	HOURS	TOTALS
Glenn F Fields	52.30	19,089.50
Harris E Gershman	5.50	1,622.50
Izak Feldgreber	50.00	15,750.00
Mark Garbowski	50.60	32,890.00
Robert M Horkovich	8.80	8,140.00
Robert Y Chung	27.10	18,292.50
TOTAL:	194.30	\$95,784.50

ACTIVITY CODE: W011 Fee Applications (Applicant)

	HOURS	TOTALS
Arline H Pelton	13.80	3,726.00
Robert Y Chung	1.50	1,012.50
TOTAL:	15.30	\$4,738.50

Anderson Kill P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

Page 12

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 7, 2013

INVOICE: 256531

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

COSTS through 10/31/13

DATE	DESCRIPTION OF COSTS	AMOUNT
09/11/13	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 240794385 E107 Tracking Number: 796653323211 Reference: 100055 WRG01 01587 Billing Note: From: Robert Y Chung, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: John Pearson Kelly, GC, Superintendent of Financial Se, of the State of NY as Liquidat, NEW YORK CITY, NY, 10038, US	8.94
09/27/13	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 242262768 E107 Tracking Number: 796790366553 Reference: 100055 WRG01 01587 Billing Note: From: Robert Y Chung, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: New York Liquidation Bureau, The Centennial Ins Co In Liq, 110 William St, NEW YORK CITY, NY, 10038, US	9.29
10/01/13	LIBRARY & LEGAL RESEARCH WESTLAW E124	50.68
10/01/13	DI - PHOTOCOPYING - E101	0.80
10/01/13	DI - PHOTOCOPYING - E101	1.90
10/02/13	LOCAL TRAVEL - VENDOR: HORKOVICH, ROBERT M. E110 Fare incurred while traveling to court	2.75
10/09/13	DI - PHOTOCOPYING - E101	0.20
10/09/13	DI - PHOTOCOPYING - E101	0.20
10/09/13	DI - PHOTOCOPYING - E101	0.20
10/18/13	DI - PHOTOCOPYING - E101	0.80
10/23/13	AP - TELEPHONE -INV#5372409	(30.00)
10/28/13	DI - PHOTOCOPYING - E101	0.40
10/31/13	DI - PHOTOCOPYING - E101	0.20

TOTAL COSTS:**\$46.36**

Anderson Kill P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

Page 13

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 7, 2013

INVOICE: 256531

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	18.23
LT	LOCAL TRAVEL	2.75
TE	AP - TELEPHONE -	(30.00)
WEST LB	LIBRARY & LEGAL RESEARCH WESTLAW	50.68
XE	DI - PHOTOCOPYING -	4.70
TOTAL COSTS:		\$46.36
TOTAL DUE:		\$100,569.36

Anderson Kill P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

Page 14

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 7, 2013

INVOICE: 256531

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES.
SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000509141 ANDERSON KILL & OLICK PC NEW YORK, NY 10020-1104		CLIENT/REFERENCE BY USER BY DAY DETAIL SEP 01, 2013 - SEP 30, 2013		INVOICE # 828095098 POSTING # 6089229805		PAGE 18
CLIENT/REFERENCE		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		55:221	01	:001	01	328.161
09/30/2013 SPECIAL PRICING INCLUDED CHARGES(I)						
TIME CLASS		42:35				479.76
COMMUNICATIONS		42:35				0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		1:25:101	01	:001	01	479.761
TOTAL 099900-SEA06 CHARGES		5:24:105	05	:005	1,2785	2,547.735
100055-WRG01						
4971638 NEGRON, VANESSA						
09/16/2013 SPECIAL PRICING INCLUDED CHARGES(I)						
STANDARD		8:24				148.61
ALLFILES		:29				18.86
COMMUNICATIONS		8:53				0.00
HOURLY CONNECT				8:53		0.00
WESTLAW LINES					4,194	251.15
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		17:461	01	8:531	4,1941	418.621
TOTAL 100055-WRG01 CHARGES		17:465	05	8:535	4,1945	418.625